

# EXHIBIT 9

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
4	Francine Napolitano	Sean Klicker	FL	11/21/2002	77	N	N		179	80	259	172	95	267	7	(15)	(8)
19	Matthew Luttrell	Sean Klicker	FL	10/25/2003	77	N	N		274	104	378	260	110	370	14	(6)	8
61	Francine Napolitano	Sean Klicker	FL	10/11/2003	77	N	N		139	80	219	144	80	224	(5)	-	(5)
62	Stan Rouse	Sean Klicker	FL	11/7/2002	77	N	N		120	80	200	126	80	206	(6)	-	(6)
99	Maria Concepcion Lam	Sean Klicker	FL	4/24/2003	77	N	N		85	80	165	98	80	178	(13)	-	(13)
107	Augie Alvarado	Sean Klicker	FL	7/22/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
128	Allison Bassett	Sean Klicker	FL	12/6/2003	77	N	N		182	80	262	172	95	267	10	(15)	(5)
178	Matthew Luttrell	Sean Klicker	FL	11/29/1990	77	N	N		130	80	210	130	80	210	0	-	0
202	Augie Alvarado	Sean Klicker	FL	5/7/1998	77	N	N		131	80	211	120	80	200	11	-	11
227	Francine Napolitano	Sean Klicker	FL	8/7/2000	77	N	N		136	80	216	134	80	214	2	-	2
229	Maria Concepcion Lam	Sean Klicker	FL	12/12/2002	77	N	N		58	80	138	74	80	154	(16)	-	(16)
235	Augie Alvarado	Sean Klicker	FL	10/23/2003	77	Y	N		99	80	179	118	80	198	(19)	-	(19)
263	Allison Bassett	Sean Klicker	FL	8/30/2012	77	N	N		153	80	233	144	80	224	9	-	9
273	Allison Bassett	Sean Klicker	FL	5/22/2006	77	N	N		119	80	199	130	80	210	(11)	-	(11)
274	Augie Alvarado	Sean Klicker	FL	7/7/2003	77	N	N		25	80	105	42	80	122	(17)	-	(17)
301	Francine Napolitano	Sean Klicker	FL	10/30/1986	77	N	N		88	80	168	106	80	186	(18)	-	(18)
304	Maria Concepcion Lam	Sean Klicker	FL	11/27/2010	77	N	N		134	80	214	130	80	210	4	-	4
322	Matthew Luttrell	Sean Klicker	FL	4/30/1987	77	N	N		82	80	162	98	80	178	(16)	-	(16)
329	Stan Rouse	Sean Klicker	FL	9/3/1987	77	N	N		111	80	191	120	80	200	(9)	-	(9)
332	Stan Rouse	Sean Klicker	FL	3/11/1998	77	N	N		97	80	177	102	80	182	(5)	-	(5)
335	Maria Concepcion Lam	Sean Klicker	FL	3/30/2009	77	N	N		125	80	205	134	80	214	(9)	-	(9)
336	Maria Concepcion Lam	Sean Klicker	FL	2/11/1988	77	N	N		111	80	191	116	80	196	(5)	-	(5)
349	Francine Napolitano	Sean Klicker	FL	4/15/1998	77	N	N		109	80	189	116	80	196	(7)	-	(7)
379	Stan Rouse	Sean Klicker	FL	5/18/1989	77	N	N		186	80	266	168	90	258	18	(10)	8
383	Ryan McRae	Sean Klicker	FL	2/11/2004	77	N	N		63	80	143	74	80	154	(11)	-	(11)
393	Allison Bassett	Sean Klicker	FL	7/9/2001	77	N	N		154	80	234	154	80	234	0	-	0
404	Francine Napolitano	Sean Klicker	FL	6/29/2007	77	N	N		185	80	265	176	100	276	9	(20)	(11)
419	Francine Napolitano	Sean Klicker	FL	4/23/1992	77	N	N		95	80	175	102	80	182	(7)	-	(7)
422	Stan Rouse	Sean Klicker	FL	6/25/1992	77	N	N		137	80	217	134	80	214	3	-	3
424	Augie Alvarado	Sean Klicker	FL	10/15/1992	77	N	N		74	80	154	88	80	168	(14)	-	(14)
427	Augie Alvarado	Sean Klicker	FL	11/19/1992	77	N	N		96	80	176	98	80	178	(2)	-	(2)
429	Maria Concepcion Lam	Sean Klicker	FL	5/1/2009	77	N	N		116	80	196	130	80	210	(14)	-	(14)
430	Allison Bassett	Sean Klicker	GA	12/3/1992	77	N	N		141	80	221	165	80	245	(24)	-	(24)
431	Matthew Luttrell	Sean Klicker	GA	12/2/1992	77	N	N		220	80	300	225	110	335	(5)	(30)	(35)
433	Maria Concepcion Lam	Sean Klicker	FL	2/11/1993	77	N	N		126	80	206	116	80	196	10	-	10
435	Francine Napolitano	Sean Klicker	FL	2/11/1993	77	N	N		189	80	269	172	95	267	17	(15)	2
436	Stan Rouse	Sean Klicker	FL	3/4/1993	77	N	N		226	80	306	200	100	300	26	(20)	6
438	Francine Napolitano	Sean Klicker	FL	3/18/1993	77	N	N		133	80	213	134	80	214	(1)	-	(1)
442	Stan Rouse	Sean Klicker	FL	3/27/2003	77	N	N		106	80	186	116	80	196	(10)	-	(10)
446	Maria Concepcion Lam	Sean Klicker	FL	7/29/1993	77	N	N		181	80	261	172	95	267	9	(15)	(6)
447	Francine Napolitano	Sean Klicker	FL	7/1/1993	77	N	N		115	80	195	116	80	196	(1)	-	(1)
449	Matthew Luttrell	Sean Klicker	SC	12/6/1993	77	N	N		63	80	143	75	80	155	(12)	-	(12)
450	Allison Bassett	Sean Klicker	GA	9/20/1993	77	N	N		124	80	204	155	80	235	(31)	-	(31)
455	Matthew Luttrell	Sean Klicker	GA	11/8/1993	77	N	N		188	80	268	210	105	315	(22)	(25)	(47)
456	Matthew Luttrell	Sean Klicker	GA	11/15/1993	77	N	N		70	80	150	100	80	180	(30)	-	(30)
458	Stan Rouse	Sean Klicker	FL	12/16/1993	77	N	N		92	80	172	102	80	182	(10)	-	(10)
459	Matthew Luttrell	Sean Klicker	SC	4/11/1994	77	N	N		175	80	255	165	80	245	10	-	10
465	Stan Rouse	Sean Klicker	FL	2/3/1994	77	N	N		48	80	128	70	80	150	(22)	-	(22)
467	Augie Alvarado	Sean Klicker	FL	9/6/2002	77	N	N		64	80	144	66	80	146	(2)	-	(2)
472	Matthew Luttrell	Sean Klicker	SC	8/20/2014	77	Y	N		98	80	178	100	80	180	(2)	-	(2)
473	Matthew Luttrell	Sean Klicker	SC	7/11/1994	77	N	N		26	80	106	45	80	125	(19)	-	(19)
481	Ryan McRae	Sean Klicker	FL	6/6/1994	77	N	N		236	88	324	214	100	314	22	(12)	10
483	Matthew Luttrell	Sean Klicker	SC	12/5/1994	77	Y	Y		285	96	381	275	100	375	10	(4)	6
493	Stan Rouse	Sean Klicker	FL	9/1/1994	77	N	N		107	80	187	120	80	200	(13)	-	(13)

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items
499	Augie Alvarado	Sean Klicker	FL	11/3/1994	77	N	N	
501	Francine Napolitano	Sean Klicker	FL	11/25/1994	77	N	N	
502	Allison Bassett	Sean Klicker	FL	11/7/1994	77	N	N	
507	Francine Napolitano	Sean Klicker	FL	4/20/1995	77	N	N	
521	Matthew Luttrell	Sean Klicker	GA	5/14/2015	70	N	N	
522	Matthew Luttrell	Sean Klicker	GA	4/24/1995	77	N	N	
523	Augie Alvarado	Sean Klicker	FL	4/6/1995	77	Y	N	
527	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N	
533	Allison Bassett	Sean Klicker	FL	5/30/1996	77	N	N	
537	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N	
552	Maria Concepcion Lam	Sean Klicker	FL	11/30/1995	77	N	N	
589	Matthew Luttrell	Sean Klicker	FL	1/23/1997	77	N	N	
607	Stan Rouse	Sean Klicker	FL	10/23/1997	77	N	N	
610	Allison Bassett	Sean Klicker	FL	4/20/2000	77	N	N	
631	Allison Bassett	Sean Klicker	FL	7/12/1998	77	N	N	
633	Matthew Luttrell	Sean Klicker	SC	5/27/1998	77	N	N	
641	Stan Rouse	Sean Klicker	FL	11/23/1999	77	N	N	
644	Maria Concepcion Lam	Sean Klicker	FL	5/21/1998	77	N	N	
649	Allison Bassett	Sean Klicker	FL	11/19/1998	77	N	N	
654	Augie Alvarado	Sean Klicker	FL	12/3/1998	77	N	N	
659	Stan Rouse	Sean Klicker	FL	9/24/1998	77	N	N	
660	Maria Concepcion Lam	Sean Klicker	FL	3/4/1999	77	N	N	
662	Stan Rouse	Sean Klicker	FL	1/3/2000	77	N	N	
667	Stan Rouse	Sean Klicker	FL	3/4/1999	77	N	N	
668	Allison Bassett	Sean Klicker	FL	3/25/1999	77	N	N	
675	Stan Rouse	Sean Klicker	FL	4/13/2000	77	N	N	
677	Ryan McRae	Sean Klicker	FL	12/1/1999	77	N	N	
690	Francine Napolitano	Sean Klicker	FL	12/9/1999	77	N	N	
692	Stan Rouse	Sean Klicker	FL	8/28/2010	77	N	N	
695	Augie Alvarado	Sean Klicker	FL	3/14/2002	77	N	Y	
698	Stan Rouse	Sean Klicker	FL	12/2/1999	77	N	N	
704	Augie Alvarado	Sean Klicker	FL	12/9/1999	77	N	N	
707	Augie Alvarado	Sean Klicker	FL	10/5/2000	77	N	N	
708	Maria Concepcion Lam	Sean Klicker	FL	4/27/2000	77	N	N	
710	Francine Napolitano	Sean Klicker	FL	3/11/2000	77	N	N	
713	Maria Concepcion Lam	Sean Klicker	FL	3/16/2000	77	N	N	
716	Allison Bassett	Sean Klicker	FL	5/25/2000	77	N	Y	
733	Francine Napolitano	Sean Klicker	FL	5/11/2000	77	N	N	
735	Francine Napolitano	Sean Klicker	FL	8/3/2000	77	N	N	
736	Allison Bassett	Sean Klicker	FL	8/10/2000	77	N	N	
738	Augie Alvarado	Sean Klicker	FL	8/24/2000	77	N	N	
742	Stan Rouse	Sean Klicker	FL	2/15/2001	77	N	N	
757	Augie Alvarado	Sean Klicker	FL	9/5/2002	77	N	N	
758	Augie Alvarado	Sean Klicker	FL	4/19/2001	77	N	N	
760	Augie Alvarado	Sean Klicker	FL	8/23/2001	77	N	N	
766	Ryan McRae	Sean Klicker	FL	6/27/2001	77	N	N	
768	Maria Concepcion Lam	Sean Klicker	FL	3/22/2001	77	N	N	
779	Augie Alvarado	Sean Klicker	FL	7/12/2001	77	N	N	
782	Allison Bassett	Sean Klicker	FL	4/18/2002	77	N	N	
784	Augie Alvarado	Sean Klicker	FL	7/26/2001	77	N	N	
795	Francine Napolitano	Sean Klicker	FL	1/17/2002	77	N	N	
796	Stan Rouse	Sean Klicker	FL	11/15/2001	77	N	N	
801	Ryan McRae	Sean Klicker	FL	12/5/2001	77	N	Y	
814	Maria Concepcion Lam	Sean Klicker	FL	2/7/2013	70	N	N	

Tech/Clerk Hours	Pharmacist Hours	Total Hours	Forecasted Hours		Matrix		Forecast Vs Matrix Hours		
			Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference	
94	80	174	102	80	182	(8)	-	(8)	
165	80	245	162	90	252	3	(10)	(7)	
107	80	187	112	80	192	(5)	-	(5)	
157	80	237	154	80	234	3	-	3	
4	70	74	20	70	90	(16)	-	(16)	
137	80	217	160	80	240	(23)	-	(23)	
144	80	224	152	80	232	(8)	-	(8)	
133	80	213	140	80	220	(7)	-	(7)	
114	80	194	134	80	214	(20)	-	(20)	
143	80	223	148	80	228	(5)	-	(5)	
173	80	253	162	90	252	11	(10)	1	
87	80	167	102	80	182	(15)	-	(15)	
82	80	162	98	80	178	(16)	-	(16)	
155	80	235	154	80	234	1	-	1	
264	104	368	242	110	352	22	(6)	16	
87	80	167	100	80	180	(13)	-	(13)	
85	80	165	98	80	178	(13)	-	(13)	
148	80	228	144	80	224	4	-	4	
116	80	196	120	80	200	(4)	-	(4)	
71	80	151	84	80	164	(13)	-	(13)	
93	80	173	106	80	186	(13)	-	(13)	
107	80	187	112	80	192	(5)	-	(5)	
35	80	115	46	80	126	(11)	-	(11)	
123	80	203	126	80	206	(3)	-	(3)	
194	80	274	172	95	267	22	(15)	7	
150	80	230	158	90	248	(8)	(10)	(18)	
55	80	135	70	80	150	(15)	-	(15)	
135	80	215	144	80	224	(9)	-	(9)	
82	80	162	94	80	174	(12)	-	(12)	
149	80	229	144	80	224	5	-	5	
121	80	201	126	80	206	(5)	-	(5)	
58	80	138	70	80	150	(12)	-	(12)	
133	80	213	134	80	214	(1)	-	(1)	
165	80	245	158	90	248	7	(10)	(3)	
181	80	261	168	90	258	13	(10)	3	
97	80	177	102	80	182	(5)	-	(5)	
115	80	195	120	80	200	(5)	-	(5)	
121	80	201	120	80	200	1	-	1	
51	80	131	70	80	150	(19)	-	(19)	
150	80	230	140	80	220	10	-	10	
73	80	153	88	80	168	(15)	-	(15)	
122	80	202	120	80	200	2	-	2	
96	80	176	102	80	182	(6)	-	(6)	
138	80	218	134	80	214	4	-	4	
120	80	200	126	80	206	(6)	-	(6)	
60	80	140	70	80	150	(10)	-	(10)	
32	80	112	52	80	132	(20)	-	(20)	
77	80	157	98	80	178	(21)	-	(21)	
134	80	214	120	80	200	14	-	14	
105	80	185	112	80	192	(7)	-	(7)	
125	80	205	126	80	206	(1)	-	(1)	
150	80	230	148	80	228	2	-	2	
321	120	441	306	120	426	15	-	15	
29	70	99	38	70	108	(9)	-	(9)	

10/18/2022

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
815	Francine Napolitano	Sean Klicker	FL	8/6/2007	77	N	N		130	80	210	120	80	200	10	-	10
823	Ryan McRae	Sean Klicker	FL	9/25/2002	77	N	N		240	88	328	214	100	314	26	(12)	14
824	Matthew Luttrell	Sean Klicker	SC	3/27/2002	77	N	N		137	80	217	120	80	200	17	-	17
827	Maria Concepcion Lam	Sean Klicker	FL	4/25/2002	77	N	N		80	80	160	94	80	174	(14)	-	(14)
830	Stan Rouse	Sean Klicker	FL	4/18/2002	77	N	N		99	80	179	106	80	186	(7)	-	(7)
833	Stan Rouse	Sean Klicker	FL	5/9/2002	77	N	N		93	80	173	106	80	186	(13)	-	(13)
845	Matthew Luttrell	Sean Klicker	SC	1/9/2003	77	N	Y		70	80	150	80	80	160	(10)	-	(10)
849	Allison Bassett	Sean Klicker	FL	2/3/2011	77	N	Y		151	80	231	144	80	224	7	-	7
852	Allison Bassett	Sean Klicker	FL	10/31/2002	77	N	N		175	80	255	172	95	267	3	(15)	(12)
856	Francine Napolitano	Sean Klicker	FL	11/7/2002	77	Y	N		149	80	229	156	80	236	(7)	-	(7)
857	Allison Bassett	Sean Klicker	FL	11/14/2002	77	N	N		137	80	217	144	80	224	(7)	-	(7)
862	Francine Napolitano	Sean Klicker	FL	10/10/2002	77	N	N		97	80	177	106	80	186	(9)	-	(9)
884	Maria Concepcion Lam	Sean Klicker	FL	6/5/2003	77	N	N		211	80	291	196	100	296	15	(20)	(5)
885	Ryan McRae	Sean Klicker	FL	12/17/2003	77	N	N		126	80	206	130	80	210	(4)	-	(4)
886	Augie Alvarado	Sean Klicker	FL	7/24/2003	77	Y	N		161	80	241	166	80	246	(5)	-	(5)
887	Allison Bassett	Sean Klicker	FL	9/18/2003	77	N	N		91	80	171	106	80	186	(15)	-	(15)
893	Augie Alvarado	Sean Klicker	FL	10/2/2003	77	N	N		91	80	171	102	80	182	(11)	-	(11)
896	Ryan McRae	Sean Klicker	FL	10/29/2003	77	N	N		98	80	178	106	80	186	(8)	-	(8)
897	Stan Rouse	Sean Klicker	FL	9/4/2003	77	N	N		126	80	206	126	80	206	(0)	-	(0)
1005	Ryan McRae	Sean Klicker	FL	12/15/2004	70	N	N		47	70	117	42	70	112	5	-	5
1015	Augie Alvarado	Sean Klicker	FL	4/15/2004	77	N	N		39	80	119	56	80	136	(17)	-	(17)
1022	Allison Bassett	Sean Klicker	FL	8/26/2004	77	N	N		134	80	214	130	80	210	4	-	4
1028	Maria Concepcion Lam	Sean Klicker	FL	6/4/2005	70	N	N		26	70	96	38	70	108	(12)	-	(12)
1037	Allison Bassett	Sean Klicker	FL	12/3/2005	77	N	N		281	104	385	252	110	362	29	(6)	23
1038	Francine Napolitano	Sean Klicker	FL	9/8/2005	77	N	N		62	80	142	74	80	154	(12)	-	(12)
1045	Augie Alvarado	Sean Klicker	FL	11/17/2005	77	Y	N		109	80	189	124	80	204	(15)	-	(15)
1048	Stan Rouse	Sean Klicker	FL	4/15/2004	77	N	N		125	80	205	120	80	200	5	-	5
1051	Allison Bassett	Sean Klicker	FL	5/4/2006	77	N	N		128	80	208	134	80	214	(6)	-	(6)
1055	Matthew Luttrell	Sean Klicker	SC	5/2/2007	70	N	N		43	70	113	50	70	120	(7)	-	(7)
1058	Augie Alvarado	Sean Klicker	FL	5/18/2006	77	N	N		85	80	165	102	80	182	(17)	-	(17)
1066	Allison Bassett	Sean Klicker	FL	7/13/2006	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1070	Stan Rouse	Sean Klicker	FL	4/1/2004	77	N	N		47	80	127	66	80	146	(19)	-	(19)
1080	Francine Napolitano	Sean Klicker	FL	7/1/2004	77	N	N		177	80	257	162	90	252	15	(10)	5
1081	Matthew Luttrell	Sean Klicker	SC	4/14/2004	77	N	N		83	80	163	100	80	180	(17)	-	(17)
1084	Allison Bassett	Sean Klicker	FL	10/23/2004	77	N	N		78	80	158	98	80	178	(20)	-	(20)
1092	Stan Rouse	Sean Klicker	FL	12/18/2004	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1098	Augie Alvarado	Sean Klicker	FL	11/5/2015	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1099	Maria Concepcion Lam	Sean Klicker	FL	12/4/2004	77	N	N		101	80	181	112	80	192	(11)	-	(11)
1101	Augie Alvarado	Sean Klicker	FL	3/25/2004	77	N	N		38	80	118	56	80	136	(18)	-	(18)
1105	Maria Concepcion Lam	Sean Klicker	FL	10/16/2004	77	N	N		166	80	246	154	80	234	12	-	12
1111	Francine Napolitano	Sean Klicker	FL	7/14/2005	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1115	Allison Bassett	Sean Klicker	FL	1/27/2007	77	N	N		102	80	182	112	80	192	(10)	-	(10)
1120	Matthew Luttrell	Sean Klicker	SC	11/29/2006	77	N	N		138	80	218	135	80	215	3	-	3
1122	Stan Rouse	Sean Klicker	FL	2/1/2007	77	N	N		61	80	141	84	80	164	(23)	-	(23)
1123	Stan Rouse	Sean Klicker	FL	2/8/2007	77	Y	N		191	80	271	184	80	264	7	-	7
1125	Maria Concepcion Lam	Sean Klicker	FL	7/20/2006	77	N	N		55	80	135	66	80	146	(11)	-	(11)
1127	Stan Rouse	Sean Klicker	FL	4/12/2007	77	N	N		180	80	260	172	95	267	8	(15)	(7)
1131	Stan Rouse	Sean Klicker	FL	9/6/2008	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1138	Maria Concepcion Lam	Sean Klicker	FL	12/7/2006	77	N	N		157	80	237	144	80	224	13	-	13
1145	Matthew Luttrell	Sean Klicker	SC	11/28/2007	77	N	N		140	80	220	135	80	215	5	-	5
1154	Matthew Luttrell	Sean Klicker	GA	5/10/2007	77	N	N		60	80	140	80	80	160	(20)	-	(20)
1155	Francine Napolitano	Sean Klicker	FL	5/3/2007	77	N	N		227	80	307	204	100	304	23	(20)	3
1169	Allison Bassett	Sean Klicker	FL	8/30/2007	77	N	N		111	80	191	106	80	186	5	-	5
1173	Ryan McRae	Sean Klicker	FL	4/2/2008	77	Y	N		202	80	282	198	80	278	4	-	4

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1176	Allison Bassett	Sean Klicker	FL	1/14/2010	77	Y	N		287	80	367	260	100	360	27	(20)	7
1177	Matthew Luttrell	Sean Klicker	FL	2/14/2008	77	N	N		221	80	301	186	100	286	35	(20)	15
1179	Augie Alvarado	Sean Klicker	FL	7/10/2008	77	Y	N		202	80	282	198	80	278	4	-	4
1181	Augie Alvarado	Sean Klicker	FL	7/24/2008	77	Y	N		77	80	157	86	80	166	(9)	-	(9)
1186	Matthew Luttrell	Sean Klicker	GA	3/27/2008	77	N	N		71	80	151	90	80	170	(19)	-	(19)
1187	Stan Rouse	Sean Klicker	FL	5/8/2008	77	N	N		129	80	209	134	80	214	(5)	-	(5)
1189	Ryan McRae	Sean Klicker	FL	5/7/2008	77	Y	N		160	80	240	156	80	236	4	-	4
1192	Allison Bassett	Sean Klicker	FL	5/1/2008	77	N	N		193	80	273	186	100	286	7	(20)	(13)
1194	Augie Alvarado	Sean Klicker	FL	10/16/2008	70	Y	N		47	70	117	58	70	128	(11)	-	(11)
1201	Francine Napolitano	Sean Klicker	FL	8/28/2008	77	N	N		290	104	394	270	120	390	20	(16)	4
1205	Matthew Luttrell	Sean Klicker	SC	8/21/2008	77	Y	N		262	96	358	255	100	355	7	(4)	3
1210	Allison Bassett	Sean Klicker	FL	7/24/2008	77	N	N		87	80	167	102	80	182	(15)	-	(15)
1213	Ryan McRae	Sean Klicker	AL	9/10/2008	70	Y	N		59	70	129	60	70	130	(1)	-	(1)
1214	Augie Alvarado	Sean Klicker	FL	12/18/2008	77	N	N		64	80	144	84	80	164	(20)	-	(20)
1216	Augie Alvarado	Sean Klicker	FL	10/23/2008	77	N	N		27	80	107	52	80	132	(25)	-	(25)
1225	Ryan McRae	Sean Klicker	FL	8/13/2008	77	Y	N		328	96	424	306	110	416	22	(14)	8
1231	Maria Concepcion Lam	Sean Klicker	FL	1/14/2012	77	N	N		44	80	124	66	80	146	(22)	-	(22)
1239	Maria Concepcion Lam	Sean Klicker	FL	2/5/2009	77	N	N		165	80	245	158	90	248	7	(10)	(3)
1241	Ryan McRae	Sean Klicker	FL	5/20/2009	77	Y	N		205	80	285	190	80	270	15	-	15
1243	Maria Concepcion Lam	Sean Klicker	FL	2/13/2010	77	N	N		217	80	297	200	100	300	17	(20)	(3)
1256	Matthew Luttrell	Sean Klicker	GA	11/19/2015	77	Y	N		38	80	118	65	80	145	(27)	-	(27)
1257	Maria Concepcion Lam	Sean Klicker	FL	5/30/2009	77	N	N		71	80	151	74	80	154	(3)	-	(3)
1258	Ryan McRae	Sean Klicker	FL	8/26/2009	77	N	N		150	80	230	144	80	224	6	-	6
1259	Maria Concepcion Lam	Sean Klicker	FL	11/20/2008	77	N	N		133	80	213	126	80	206	7	-	7
1265	Ryan McRae	Sean Klicker	AL	7/1/2009	77	Y	N		160	80	240	160	80	240	0	-	0
1266	Matthew Luttrell	Sean Klicker	SC	10/12/2011	77	N	N		183	80	263	160	80	240	23	-	23
1269	Francine Napolitano	Sean Klicker	FL	6/10/2010	77	N	N		144	80	224	144	80	224	0	-	0
1275	Francine Napolitano	Sean Klicker	FL	11/5/2009	77	N	N		65	80	145	84	80	164	(19)	-	(19)
1278	Maria Concepcion Lam	Sean Klicker	FL	10/22/2009	77	Y	N		149	80	229	152	80	232	(3)	-	(3)
1283	Maria Concepcion Lam	Sean Klicker	FL	10/21/2010	77	Y	N		240	80	320	232	95	327	8	(15)	(7)
1285	Stan Rouse	Sean Klicker	FL	5/13/2010	77	N	N		68	80	148	88	80	168	(20)	-	(20)
1289	Francine Napolitano	Sean Klicker	FL	10/13/2011	77	Y	N		169	80	249	180	80	260	(11)	-	(11)
1290	Maria Concepcion Lam	Sean Klicker	FL	3/11/2010	77	N	N		106	80	186	112	80	192	(6)	-	(6)
1292	Ryan McRae	Sean Klicker	AL	4/21/2010	77	N	N		62	80	142	75	80	155	(13)	-	(13)
1295	Stan Rouse	Sean Klicker	FL	4/24/2010	77	Y	N		92	80	172	114	80	194	(22)	-	(22)
1296	Ryan McRae	Sean Klicker	FL	8/25/2010	70	N	N		41	70	111	52	70	122	(11)	-	(11)
1303	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		139	80	219	130	80	210	9	-	9
1304	Stan Rouse	Sean Klicker	FL	11/6/2008	77	N	N		62	80	142	84	80	164	(22)	-	(22)
1306	Allison Bassett	Sean Klicker	FL	11/11/2010	77	Y	N		241	80	321	232	95	327	9	(15)	(6)
1312	Francine Napolitano	Sean Klicker	FL	5/14/2009	77	N	N		66	80	146	70	80	150	(4)	-	(4)
1316	Ryan McRae	Sean Klicker	FL	11/18/2009	77	N	N		176	80	256	162	90	252	14	(10)	4
1317	Ryan McRae	Sean Klicker	FL	10/22/2008	77	N	N		127	80	207	126	80	206	1	-	1
1318	Ryan McRae	Sean Klicker	FL	6/10/2009	77	N	N		183	80	263	168	90	258	15	(10)	5
1330	Stan Rouse	Sean Klicker	FL	11/20/2008	77	N	N		140	80	220	134	80	214	6	-	6
1334	Francine Napolitano	Sean Klicker	FL	11/13/2008	77	N	N		40	80	120	66	80	146	(26)	-	(26)
1338	Augie Alvarado	Sean Klicker	FL	11/22/2008	77	N	N		76	80	156	94	80	174	(18)	-	(18)
1339	Maria Concepcion Lam	Sean Klicker	FL	10/25/2008	77	N	N		226	80	306	200	100	300	26	(20)	6
1343	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		164	80	244	154	80	234	10	-	10
1349	Allison Bassett	Sean Klicker	GA	8/18/2010	77	Y	N		150	80	230	185	80	265	(35)	-	(35)
1351	Ryan McRae	Sean Klicker	FL	9/14/2016	77	Y	N		99	80	179	104	80	184	(5)	-	(5)
1353	Augie Alvarado	Sean Klicker	FL	10/23/2010	77	N	N		77	80	157	94	80	174	(17)	-	(17)
1354	Matthew Luttrell	Sean Klicker	SC	7/1/2010	77	Y	N		171	80	251	165	80	245	6	-	6
1358	Augie Alvarado	Sean Klicker	FL	5/5/2011	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1362	Ryan McRae	Sean Klicker	AL	12/11/2010	77	Y	N		101	80	181	110	80	190	(9)	-	(9)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1364	Matthew Luttrell	Sean Klicker	GA	11/13/2010	77	N	N		284	104	388	280	120	400	4	(16)	(12)
1365	Francine Napolitano	Sean Klicker	FL	6/24/2010	77	Y	N		255	80	335	242	100	342	13	(20)	(7)
1367	Matthew Luttrell	Sean Klicker	FL	8/28/2010	77	Y	N		182	80	262	166	80	246	16	-	16
1369	Ryan McRae	Sean Klicker	AL	5/25/2011	77	Y	N		72	80	152	85	80	165	(13)	-	(13)
1375	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		224	80	304	215	80	295	9	-	9
1376	Francine Napolitano	Sean Klicker	FL	3/26/2013	77	N	N		86	80	166	94	80	174	(8)	-	(8)
1377	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		149	80	229	160	80	240	(11)	-	(11)
1381	Stan Rouse	Sean Klicker	FL	11/18/2010	77	N	Y		51	80	131	70	80	150	(19)	-	(19)
1387	Stan Rouse	Sean Klicker	FL	4/28/2011	77	Y	N		95	80	175	114	80	194	(19)	-	(19)
1388	Stan Rouse	Sean Klicker	FL	11/12/2011	77	N	N		60	80	140	84	80	164	(24)	-	(24)
1398	Augie Alvarado	Sean Klicker	FL	3/17/2012	77	Y	N		206	80	286	194	80	274	12	-	12
1400	Ryan McRae	Sean Klicker	AL	11/19/2011	77	Y	N		142	80	222	150	80	230	(8)	-	(8)
1401	Allison Bassett	Sean Klicker	FL	11/8/2012	77	Y	N		108	80	188	128	80	208	(20)	-	(20)
1402	Ryan McRae	Sean Klicker	AL	4/25/2012	77	Y	N		151	80	231	150	80	230	1	-	1
1404	Ryan McRae	Sean Klicker	AL	6/26/2013	77	Y	N		120	80	200	120	80	200	0	-	0
1406	Matthew Luttrell	Sean Klicker	FL	3/29/2012	77	Y	N		304	96	400	284	110	394	20	(14)	6
1408	Augie Alvarado	Sean Klicker	FL	6/14/2012	77	Y	N		73	80	153	86	80	166	(13)	-	(13)
1421	Augie Alvarado	Sean Klicker	FL	2/26/2015	70	Y	N		87	70	157	86	70	156	1	-	1
1422	Allison Bassett	Sean Klicker	GA	8/29/2012	77	Y	N		246	88	334	260	100	360	(14)	(12)	(26)
1427	Allison Bassett	Sean Klicker	FL	9/18/2014	77	N	N		80	80	160	102	80	182	(22)	-	(22)
1428	Francine Napolitano	Sean Klicker	FL	11/14/2013	77	N	Y		106	80	186	106	80	186	(0)	-	(0)
1430	Augie Alvarado	Sean Klicker	FL	12/13/2012	77	Y	N		141	80	221	152	80	232	(11)	-	(11)
1431	Augie Alvarado	Sean Klicker	FL	11/15/2012	77	Y	N		85	80	165	100	80	180	(15)	-	(15)
1435	Allison Bassett	Sean Klicker	GA	3/7/2013	77	Y	N		264	88	352	270	105	375	(6)	(17)	(23)
1436	Ryan McRae	Sean Klicker	AL	4/24/2013	77	Y	N		108	80	188	120	80	200	(12)	-	(12)
1437	Maria Concepcion Lam	Sean Klicker	FL	10/31/2013	77	N	N		49	80	129	66	80	146	(17)	-	(17)
1440	Stan Rouse	Sean Klicker	FL	11/9/2013	77	Y	N		115	80	195	124	80	204	(9)	-	(9)
1444	Stan Rouse	Sean Klicker	FL	6/28/2012	77	N	N		263	88	351	238	110	348	25	(22)	3
1450	Maria Concepcion Lam	Sean Klicker	FL	11/7/2013	77	N	N		131	80	211	134	80	214	(3)	-	(3)
1455	Maria Concepcion Lam	Sean Klicker	FL	11/22/2014	70	Y	N		47	70	117	48	70	118	(1)	-	(1)
1461	Ryan McRae	Sean Klicker	FL	2/5/2014	77	Y	N		103	80	183	118	80	198	(15)	-	(15)
1463	Matthew Luttrell	Sean Klicker	SC	11/6/2014	77	Y	N		275	96	371	255	100	355	20	(4)	16
1468	Matthew Luttrell	Sean Klicker	FL	10/30/2014	77	N	N		153	80	233	148	80	228	5	-	5
1477	Francine Napolitano	Sean Klicker	FL	11/1/2014	77	Y	N		153	80	233	152	80	232	1	-	1
1487	Francine Napolitano	Sean Klicker	FL	10/2/2014	77	Y	N		84	80	164	100	80	180	(16)	-	(16)
1488	Stan Rouse	Sean Klicker	FL	11/13/2014	77	N	N		37	80	117	52	80	132	(15)	-	(15)
1493	Maria Concepcion Lam	Sean Klicker	FL	10/29/2015	77	N	N		55	80	135	70	80	150	(15)	-	(15)
1498	Allison Bassett	Sean Klicker	GA	9/10/2015	77	Y	N		285	96	381	295	110	405	(10)	(14)	(24)
1499	Francine Napolitano	Sean Klicker	FL	10/15/2015	70	Y	N		72	70	142	82	70	152	(10)	-	(10)
1500	Stan Rouse	Sean Klicker	FL	11/21/2015	77	Y	N		271	80	351	242	100	342	29	(20)	9
1501	Stan Rouse	Sean Klicker	FL	11/3/2016	77	N	N		16	80	96	28	80	108	(12)	-	(12)
1502	Augie Alvarado	Sean Klicker	FL	1/30/2016	77	Y	N		152	80	232	152	80	232	(0)	-	(0)
1505	Francine Napolitano	Sean Klicker	FL	10/10/2015	77	Y	N		103	80	183	124	80	204	(21)	-	(21)
1507	Francine Napolitano	Sean Klicker	FL	7/7/2016	70	Y	N		36	70	106	48	70	118	(12)	-	(12)
1522	Ryan McRae	Sean Klicker	FL	2/4/2017	70	N	N		20	70	90	-	70	70	20	-	20
1525	Ryan McRae	Sean Klicker	AL	1/21/2017	70	Y	N		20	70	90	20	70	90	-	-	-
1530	Maria Concepcion Lam	Sean Klicker	FL	7/28/2016	77	Y	N		186	80	266	180	80	260	6	-	6
1535	Francine Napolitano	Sean Klicker	FL	9/8/2016	70	N	N		39	70	109	42	70	112	(3)	-	(3)
1540	Allison Bassett	Sean Klicker	GA	11/9/2016	70	N	N		4	70	74	-	70	70	4	-	4

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
6	Aaron Wolff	Toan Do	FL	10/3/2002	77	N	N		124	80	204	134	80	214	(10)	-	(10)
15	Whit Taylor	Toan Do	FL	11/20/2003	77	N	N		175	80	255	172	95	267	3	(15)	(12)
22	Chad Madill	Toan Do	FL	12/11/2003	77	N	N		38	80	118	52	80	132	(14)	-	(14)
27	Whit Taylor	Toan Do	FL	10/16/2003	77	N	N		77	80	157	94	80	174	(17)	-	(17)
28	Jason Busciglio	Toan Do	FL	11/24/2014	70	N	N		37	70	107	42	70	112	(5)	-	(5)
32	Maggie King	Toan Do	FL	12/5/2002	77	N	N		62	80	142	74	80	154	(12)	-	(12)
59	Maggie King	Toan Do	FL	12/13/1990	77	N	N		57	80	137	70	80	150	(13)	-	(13)
71	Jason Busciglio	Toan Do	FL	7/6/2006	77	N	N		104	80	184	120	80	200	(16)	-	(16)
95	Jason Busciglio	Toan Do	FL	8/1/1991	77	N	N		89	80	169	112	80	192	(23)	-	(23)
97	Whit Taylor	Toan Do	FL	12/4/2003	77	N	N		174	80	254	162	90	252	12	(10)	2
102	Aaron Wolff	Toan Do	FL	10/17/2002	77	N	N		67	80	147	84	80	164	(17)	-	(17)
103	Tanisha White	Toan Do	FL	10/27/2016	70	N	N		8	70	78	20	70	90	(12)	-	(12)
111	Jason Busciglio	Toan Do	FL	12/12/2002	77	Y	N		143	80	223	152	80	232	(9)	-	(9)
129	Tanisha White	Toan Do	FL	9/18/2003	77	N	N		116	80	196	126	80	206	(10)	-	(10)
133	Whit Taylor	Toan Do	FL	1/15/2004	77	N	N		44	80	124	56	80	136	(12)	-	(12)
140	Jason Busciglio	Toan Do	FL	10/16/2003	77	N	N		27	80	107	46	80	126	(19)	-	(19)
144	Aaron Wolff	Toan Do	FL	4/29/2010	77	N	N		92	80	172	106	80	186	(14)	-	(14)
148	Chad Madill	Toan Do	FL	3/30/1998	77	N	N		100	80	180	112	80	192	(12)	-	(12)
157	Maggie King	Toan Do	FL	12/18/2003	77	N	N		67	80	147	74	80	154	(7)	-	(7)
162	Maggie King	Toan Do	FL	5/13/2004	77	N	N		166	80	246	158	90	248	8	(10)	(2)
266	Chad Madill	Toan Do	FL	3/20/2003	77	N	N		157	80	237	148	80	228	9	-	9
275	Maggie King	Toan Do	FL	1/26/2003	77	N	N		49	80	129	56	80	136	(7)	-	(7)
276	Whit Taylor	Toan Do	FL	11/15/1990	77	N	N		98	80	178	106	80	186	(8)	-	(8)
310	Tanisha White	Toan Do	FL	11/18/1986	77	N	N		70	80	150	88	80	168	(18)	-	(18)
311	Tanisha White	Toan Do	FL	2/12/1987	77	N	N		160	80	240	154	80	234	6	-	6
315	Tanisha White	Toan Do	FL	12/23/2016	70	N	N		20	70	90	-	70	70	20	-	20
352	Whit Taylor	Toan Do	FL	8/18/1988	77	N	N		237	88	325	232	110	342	5	(22)	(17)
353	Aaron Wolff	Toan Do	FL	10/9/2003	77	N	N		96	80	176	112	80	192	(16)	-	(16)
356	Whit Taylor	Toan Do	FL	9/20/2004	77	N	N		183	80	263	182	100	282	1	(20)	(19)
361	Chad Madill	Toan Do	FL	10/20/1988	77	N	N		98	80	178	112	80	192	(14)	-	(14)
374	Jason Busciglio	Toan Do	FL	12/8/2003	77	N	N		53	80	133	74	80	154	(21)	-	(21)
384	Chad Madill	Toan Do	FL	9/9/2010	77	N	N		41	80	121	56	80	136	(15)	-	(15)
386	Aaron Wolff	Toan Do	FL	9/16/2010	77	N	N		53	80	133	70	80	150	(17)	-	(17)
392	Whit Taylor	Toan Do	FL	10/25/1993	77	N	N		209	80	289	190	100	290	19	(20)	(1)
395	Jason Busciglio	Toan Do	FL	12/15/2016	70	N	N		20	70	90	-	70	70	20	-	20
398	Tanisha White	Toan Do	FL	12/13/1990	77	N	N		81	80	161	94	80	174	(13)	-	(13)
399	Tanisha White	Toan Do	FL	11/15/1990	77	N	N		100	80	180	112	80	192	(12)	-	(12)
400	Chad Madill	Toan Do	FL	11/29/1990	77	N	N		121	80	201	120	80	200	1	-	1
409	Chad Madill	Toan Do	FL	10/31/1991	77	N	Y		87	80	167	102	80	182	(15)	-	(15)
410	Maggie King	Toan Do	FL	10/17/1991	77	N	N		205	80	285	176	100	276	29	(20)	9
411	Aaron Wolff	Toan Do	FL	9/26/1991	77	N	N		130	80	210	130	80	210	(0)	-	(0)
414	Maggie King	Toan Do	FL	12/12/1991	77	N	N		45	80	125	56	80	136	(11)	-	(11)
415	Aaron Wolff	Toan Do	FL	3/12/1992	77	N	Y		40	80	120	52	80	132	(12)	-	(12)
417	Jason Busciglio	Toan Do	FL	8/13/2001	77	N	N		93	80	173	106	80	186	(13)	-	(13)
418	Maggie King	Toan Do	FL	3/5/1992	77	N	N		93	80	173	106	80	186	(13)	-	(13)
420	Aaron Wolff	Toan Do	FL	5/28/1992	77	N	N		73	80	153	98	80	178	(25)	-	(25)
425	Whit Taylor	Toan Do	FL	7/9/1992	77	N	N		103	80	183	120	80	200	(17)	-	(17)
426	Maggie King	Toan Do	FL	11/19/1992	77	N	N		101	80	181	106	80	186	(5)	-	(5)
448	Whit Taylor	Toan Do	FL	6/17/1993	77	N	N		126	80	206	130	80	210	(4)	-	(4)
452	Chad Madill	Toan Do	FL	9/30/1993	77	N	Y		99	80	179	106	80	186	(7)	-	(7)
453	Maggie King	Toan Do	FL	11/4/1993	77	N	N		67	80	147	74	80	154	(7)	-	(7)
457	Aaron Wolff	Toan Do	FL	11/11/1993	77	N	N		77	80	157	98	80	178	(21)	-	(21)
475	Aaron Wolff	Toan Do	FL	4/26/1994	77	N	N		142	80	222	140	80	220	2	-	2
488	Maggie King	Toan Do	FL	7/21/1994	77	N	N		86	80	166	94	80	174	(8)	-	(8)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
491	Jason Busciglio	Toan Do	FL	6/23/1994	77	N	N		65	80	145	84	80	164	(19)	-	(19)
497	Aaron Wolff	Toan Do	FL	10/27/1994	77	N	N		128	80	208	130	80	210	(2)	-	(2)
516	Maggie King	Toan Do	FL	2/23/1995	77	N	N		47	80	127	74	80	154	(27)	-	(27)
524	Tanisha White	Toan Do	FL	4/13/1995	77	N	N		89	80	169	102	80	182	(13)	-	(13)
542	Whit Taylor	Toan Do	FL	9/21/1995	77	N	N		135	80	215	130	80	210	5	-	5
555	Chad Madill	Toan Do	FL	11/11/2010	77	N	N		9	80	89	28	80	108	(19)	-	(19)
578	Maggie King	Toan Do	FL	9/5/1996	77	N	N		78	80	158	94	80	174	(16)	-	(16)
582	Tanisha White	Toan Do	FL	5/11/2011	77	N	N		119	80	199	120	80	200	(1)	-	(1)
584	Tanisha White	Toan Do	FL	12/12/1996	77	N	N		108	80	188	116	80	196	(8)	-	(8)
604	Maggie King	Toan Do	FL	6/6/2013	70	N	N		9	70	79	28	70	98	(19)	-	(19)
611	Tanisha White	Toan Do	FL	9/25/1997	77	N	N		135	80	215	134	80	214	1	-	1
614	Maggie King	Toan Do	FL	10/2/1997	77	N	N		60	80	140	74	80	154	(14)	-	(14)
618	Aaron Wolff	Toan Do	FL	10/30/1997	77	N	N		161	80	241	154	80	234	7	-	7
627	Tanisha White	Toan Do	FL	3/12/1998	77	N	N		107	80	187	120	80	200	(13)	-	(13)
630	Aaron Wolff	Toan Do	FL	1/15/1998	77	N	N		114	80	194	126	80	206	(12)	-	(12)
635	Maggie King	Toan Do	FL	5/21/1998	77	N	Y		78	80	158	88	80	168	(10)	-	(10)
640	Jason Busciglio	Toan Do	FL	7/20/2000	77	N	N		137	80	217	144	80	224	(7)	-	(7)
643	Aaron Wolff	Toan Do	FL	4/2/1998	77	N	N		105	80	185	116	80	196	(11)	-	(11)
663	Tanisha White	Toan Do	FL	1/21/1999	77	Y	N		151	80	231	152	80	232	(1)	-	(1)
671	Whit Taylor	Toan Do	FL	8/12/1999	77	N	N		86	80	166	98	80	178	(12)	-	(12)
676	Maggie King	Toan Do	FL	8/5/1999	77	N	Y		92	80	172	102	80	182	(10)	-	(10)
683	Maggie King	Toan Do	FL	11/11/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
684	Whit Taylor	Toan Do	FL	8/19/1999	77	N	N		45	80	125	66	80	146	(21)	-	(21)
685	Tanisha White	Toan Do	FL	9/2/1999	77	N	N		113	80	193	116	80	196	(3)	-	(3)
688	Jason Busciglio	Toan Do	FL	7/29/1999	77	N	N		111	80	191	120	80	200	(9)	-	(9)
696	Chad Madill	Toan Do	FL	1/20/2000	77	N	N		47	80	127	66	80	146	(19)	-	(19)
701	Chad Madill	Toan Do	FL	12/9/1999	77	N	N		104	80	184	116	80	196	(12)	-	(12)
702	Whit Taylor	Toan Do	FL	12/2/1999	77	N	N		217	80	297	200	100	300	17	(20)	(3)
705	Jason Busciglio	Toan Do	FL	11/11/1999	77	N	Y		76	80	156	84	80	164	(8)	-	(8)
709	Chad Madill	Toan Do	FL	12/16/1999	77	N	N		88	80	168	102	80	182	(14)	-	(14)
712	Tanisha White	Toan Do	FL	3/2/2000	77	N	N		116	80	196	120	80	200	(4)	-	(4)
732	Tanisha White	Toan Do	FL	6/8/2000	77	N	N		136	80	216	134	80	214	2	-	2
734	Chad Madill	Toan Do	FL	7/13/2000	77	N	N		58	80	138	84	80	164	(26)	-	(26)
737	Chad Madill	Toan Do	FL	7/27/2000	77	N	N		59	80	139	84	80	164	(25)	-	(25)
741	Whit Taylor	Toan Do	FL	11/2/2000	77	N	N		48	80	128	66	80	146	(18)	-	(18)
746	Jason Busciglio	Toan Do	FL	11/9/2000	77	N	N		64	80	144	84	80	164	(20)	-	(20)
754	Tanisha White	Toan Do	FL	8/16/2001	77	Y	N		96	80	176	118	80	198	(22)	-	(22)
755	Chad Madill	Toan Do	FL	2/22/2001	77	N	N		43	80	123	56	80	136	(13)	-	(13)
761	Whit Taylor	Toan Do	FL	6/21/2001	77	N	N		170	80	250	168	90	258	2	(10)	(8)
763	Whit Taylor	Toan Do	FL	5/17/2001	77	N	N		120	80	200	134	80	214	(14)	-	(14)
767	Aaron Wolff	Toan Do	FL	2/8/2001	77	N	N		85	80	165	94	80	174	(9)	-	(9)
775	Maggie King	Toan Do	FL	6/14/2001	77	N	N		108	80	188	106	80	186	2	-	2
778	Chad Madill	Toan Do	FL	7/19/2001	77	N	N		140	80	220	144	80	224	(4)	-	(4)
780	Jason Busciglio	Toan Do	FL	6/28/2001	77	N	N		48	80	128	70	80	150	(22)	-	(22)
781	Maggie King	Toan Do	FL	11/8/2001	77	Y	N		301	88	389	274	100	374	27	(12)	15
791	Whit Taylor	Toan Do	FL	10/4/2001	77	N	N		246	96	342	242	110	352	4	(14)	(10)
792	Chad Madill	Toan Do	FL	8/30/2001	77	N	N		73	80	153	94	80	174	(21)	-	(21)
793	Tanisha White	Toan Do	FL	6/3/2008	77	N	N		115	80	195	130	80	210	(15)	-	(15)
797	Aaron Wolff	Toan Do	FL	10/4/2001	77	N	N		120	80	200	120	80	200	(0)	-	(0)
798	Jason Busciglio	Toan Do	FL	10/25/2001	77	N	N		113	80	193	120	80	200	(7)	-	(7)
802	Chad Madill	Toan Do	FL	12/6/2001	77	N	Y		47	80	127	66	80	146	(19)	-	(19)
810	Aaron Wolff	Toan Do	FL	11/15/2001	77	N	N		44	80	124	66	80	146	(22)	-	(22)
811	Maggie King	Toan Do	FL	4/18/2002	70	N	N		31	70	101	38	70	108	(7)	-	(7)
813	Aaron Wolff	Toan Do	FL	1/24/2002	77	N	N		140	80	220	140	80	220	0	-	0

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items
826	Maggie King	Toan Do	FL	4/4/2002	77	N	N	
828	Chad Madill	Toan Do	FL	5/23/2002	77	Y	N	
831	Tanisha White	Toan Do	FL	5/23/2002	77	N	N	
834	Tanisha White	Toan Do	FL	7/25/2002	77	Y	N	
836	Whit Taylor	Toan Do	FL	7/25/2002	77	N	N	
843	Maggie King	Toan Do	FL	7/11/2002	77	Y	N	
847	Maggie King	Toan Do	FL	7/18/2002	77	N	N	
854	Maggie King	Toan Do	FL	10/17/2002	77	Y	N	
864	Maggie King	Toan Do	FL	12/12/2002	77	Y	N	
866	Jason Busciglio	Toan Do	FL	10/3/2002	77	N	N	
873	Aaron Wolff	Toan Do	FL	7/17/2003	77	N	N	
876	Tanisha White	Toan Do	FL	10/9/2003	77	N	N	
877	Aaron Wolff	Toan Do	FL	7/24/2003	77	Y	N	
878	Tanisha White	Toan Do	FL	7/17/2003	77	N	N	
879	Whit Taylor	Toan Do	FL	7/10/2003	77	N	N	
881	Whit Taylor	Toan Do	FL	7/3/2003	77	N	N	
890	Tanisha White	Toan Do	FL	9/11/2003	77	N	N	
891	Aaron Wolff	Toan Do	FL	9/11/2003	77	N	N	
1004	Jason Busciglio	Toan Do	FL	12/16/2004	77	N	Y	
1007	Chad Madill	Toan Do	FL	12/15/2005	77	N	N	
1011	Aaron Wolff	Toan Do	FL	3/18/2010	77	N	N	
1013	Chad Madill	Toan Do	FL	6/23/2005	77	N	N	
1020	Aaron Wolff	Toan Do	FL	10/28/2004	77	N	N	
1023	Chad Madill	Toan Do	FL	1/11/2007	70	N	Y	
1032	Tanisha White	Toan Do	FL	10/13/2005	77	N	N	
1034	Jason Busciglio	Toan Do	FL	7/21/2005	77	N	N	
1039	Maggie King	Toan Do	FL	12/8/2005	77	N	N	
1076	Whit Taylor	Toan Do	FL	1/22/2004	77	N	N	
1088	Tanisha White	Toan Do	FL	12/2/2004	70	N	N	
1103	Whit Taylor	Toan Do	FL	3/25/2004	77	N	N	
1106	Whit Taylor	Toan Do	FL	10/28/2004	77	N	N	
1113	Tanisha White	Toan Do	FL	12/9/2004	77	N	N	
1132	Aaron Wolff	Toan Do	FL	10/26/2006	77	Y	N	
1135	Tanisha White	Toan Do	FL	9/28/2006	77	N	N	
1142	Aaron Wolff	Toan Do	FL	3/22/2007	77	N	N	
1147	Chad Madill	Toan Do	FL	10/25/2007	77	N	N	
1152	Jason Busciglio	Toan Do	FL	7/26/2007	77	N	N	
1153	Jason Busciglio	Toan Do	FL	11/15/2007	77	N	N	
1156	Maggie King	Toan Do	FL	11/1/2007	77	N	N	
1158	Whit Taylor	Toan Do	FL	6/14/2007	77	Y	N	
1160	Jason Busciglio	Toan Do	FL	9/27/2007	77	Y	N	
1167	Whit Taylor	Toan Do	FL	10/18/2007	77	Y	N	
1168	Whit Taylor	Toan Do	FL	11/15/2007	77	N	N	
1170	Tanisha White	Toan Do	FL	1/10/2008	77	N	N	
1171	Whit Taylor	Toan Do	FL	4/24/2008	77	N	N	
1174	Whit Taylor	Toan Do	FL	6/26/2008	77	N	N	
1180	Chad Madill	Toan Do	FL	12/13/2007	77	Y	N	
1193	Aaron Wolff	Toan Do	FL	4/17/2008	77	Y	N	
1195	Whit Taylor	Toan Do	FL	8/7/2008	70	N	N	
1196	Aaron Wolff	Toan Do	FL	10/30/2008	77	Y	N	
1198	Aaron Wolff	Toan Do	FL	8/21/2008	77	N	N	
1199	Jason Busciglio	Toan Do	FL	6/11/2009	77	N	N	
1204	Whit Taylor	Toan Do	FL	9/4/2008	77	Y	N	
1208	Maggie King	Toan Do	FL	6/25/2009	77	N	N	

Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
75	80	155	88	80	168	(13)	-	(13)
249	80	329	232	95	327	17	(15)	2
65	80	145	88	80	168	(23)	-	(23)
179	80	259	184	80	264	(5)	-	(5)
141	80	221	144	80	224	(3)	-	(3)
113	80	193	128	80	208	(15)	-	(15)
84	80	164	98	80	178	(14)	-	(14)
231	80	311	218	90	308	13	(10)	3
106	80	186	124	80	204	(18)	-	(18)
109	80	189	126	80	206	(17)	-	(17)
100	80	180	112	80	192	(12)	-	(12)
112	80	192	116	80	196	(4)	-	(4)
354	96	450	330	120	450	24	(24)	0
118	80	198	130	80	210	(12)	-	(12)
76	80	156	88	80	168	(12)	-	(12)
133	80	213	130	80	210	3	-	3
85	80	165	102	80	182	(17)	-	(17)
66	80	146	88	80	168	(22)	-	(22)
135	80	215	140	80	220	(5)	-	(5)
135	80	215	144	80	224	(9)	-	(9)
42	80	122	56	80	136	(14)	-	(14)
140	80	220	130	80	210	10	-	10
122	80	202	116	80	196	6	-	6
36	70	106	42	70	112	(6)	-	(6)
151	80	231	144	80	224	7	-	7
50	80	130	70	80	150	(20)	-	(20)
125	80	205	134	80	214	(9)	-	(9)
172	80	252	168	90	258	4	(10)	(6)
31	70	101	38	70	108	(7)	-	(7)
187	80	267	176	100	276	11	(20)	(9)
103	80	183	116	80	196	(13)	-	(13)
124	80	204	126	80	206	(2)	-	(2)
197	80	277	194	80	274	3	-	3
117	80	197	126	80	206	(9)	-	(9)
102	80	182	116	80	196	(14)	-	(14)
105	80	185	112	80	192	(7)	-	(7)
141	80	221	140	80	220	1	-	1
96	80	176	106	80	186	(10)	-	(10)
64	80	144	84	80	164	(20)	-	(20)
84	80	164	100	80	180	(16)	-	(16)
165	80	245	160	80	240	5	-	5
119	80	199	128	80	208	(9)	-	(9)
94	80	174	112	80	192	(18)	-	(18)
53	80	133	66	80	146	(13)	-	(13)
117	80	197	130	80	210	(13)	-	(13)
70	80	150	94	80	174	(24)	-	(24)
161	80	241	160	80	240	1	-	1
162	80	242	160	80	240	2	-	2
51	70	121	56	70	126	(5)	-	(5)
145	80	225	156	80	236	(11)	-	(11)
93	80	173	102	80	182	(9)	-	(9)
30	80	110	52	80	132	(22)	-	(22)
149	80	229	156	80	236	(7)	-	(7)
76	80	156	88	80	168	(12)	-	(12)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items
1212	Tanisha White	Toan Do	FL	7/31/2008	77	N	N	
1215	Chad Madill	Toan Do	FL	4/2/2009	77	N	N	
1219	Aaron Wolff	Toan Do	FL	12/4/2008	77	N	N	
1245	Aaron Wolff	Toan Do	FL	4/2/2009	77	N	N	
1260	Tanisha White	Toan Do	FL	12/17/2016	70	Y	N	
1262	Maggie King	Toan Do	FL	12/3/2009	70	Y	N	
1267	Chad Madill	Toan Do	FL	4/30/2009	70	N	N	
1270	Whit Taylor	Toan Do	FL	10/1/2009	77	N	Y	
1271	Aaron Wolff	Toan Do	FL	2/3/2011	77	N	N	
1277	Tanisha White	Toan Do	FL	9/8/2011	77	N	N	
1280	Maggie King	Toan Do	FL	10/15/2009	77	N	N	
1282	Aaron Wolff	Toan Do	FL	10/15/2009	77	Y	N	
1287	Chad Madill	Toan Do	FL	7/22/2010	77	Y	N	
1300	Aaron Wolff	Toan Do	FL	11/6/2008	77	N	N	
1302	Maggie King	Toan Do	FL	12/10/2009	77	N	N	
1305	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N	
1309	Jason Busciglio	Toan Do	FL	11/13/2008	77	N	N	
1320	Jason Busciglio	Toan Do	FL	12/17/2009	77	N	N	
1321	Jason Busciglio	Toan Do	FL	1/15/2009	77	N	N	
1322	Jason Busciglio	Toan Do	FL	11/20/2008	77	N	N	
1324	Tanisha White	Toan Do	FL	11/19/2009	77	N	N	
1325	Maggie King	Toan Do	FL	11/20/2008	70	N	N	
1326	Jason Busciglio	Toan Do	FL	12/3/2009	77	N	N	
1327	Maggie King	Toan Do	FL	3/19/2009	77	N	N	
1328	Chad Madill	Toan Do	FL	12/11/2008	77	N	N	
1329	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N	
1332	Aaron Wolff	Toan Do	FL	12/11/2008	77	N	N	
1335	Jason Busciglio	Toan Do	FL	9/10/2009	77	N	N	
1337	Maggie King	Toan Do	FL	10/21/2010	70	N	N	
1340	Aaron Wolff	Toan Do	FL	11/6/2008	77	Y	N	
1341	Aaron Wolff	Toan Do	FL	12/10/2009	77	N	N	
1342	Jason Busciglio	Toan Do	FL	12/18/2008	77	N	N	
1344	Jason Busciglio	Toan Do	FL	1/21/2010	77	N	N	
1346	Chad Madill	Toan Do	FL	12/4/2008	77	N	N	
1347	Whit Taylor	Toan Do	FL	10/30/2008	77	Y	N	
1348	Jason Busciglio	Toan Do	FL	9/17/2009	77	N	Y	
1352	Chad Madill	Toan Do	FL	8/2/2012	77	N	N	
1357	Whit Taylor	Toan Do	FL	5/26/2011	70	N	N	
1371	Tanisha White	Toan Do	FL	11/17/2011	77	Y	N	
1372	Chad Madill	Toan Do	FL	11/10/2011	70	N	N	
1373	Tanisha White	Toan Do	FL	8/12/2010	77	N	N	
1385	Chad Madill	Toan Do	FL	10/6/2011	77	N	N	
1394	Jason Busciglio	Toan Do	FL	10/13/2011	77	Y	N	
1396	Whit Taylor	Toan Do	FL	12/15/2011	77	Y	N	
1399	Whit Taylor	Toan Do	FL	10/27/2011	77	N	N	
1407	Chad Madill	Toan Do	FL	10/25/2012	77	Y	N	
1410	Whit Taylor	Toan Do	FL	9/6/2012	77	Y	N	
1413	Aaron Wolff	Toan Do	FL	10/18/2012	70	Y	N	
1414	Chad Madill	Toan Do	FL	11/14/2013	70	N	N	
1432	Chad Madill	Toan Do	FL	4/13/2014	70	N	N	
1433	Chad Madill	Toan Do	FL	8/29/2013	70	Y	N	
1434	Maggie King	Toan Do	FL	12/6/2012	77	N	N	
1438	Chad Madill	Toan Do	FL	3/14/2013	77	Y	N	
1439	Whit Taylor	Toan Do	FL	12/19/2013	70	N	N	

Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
234	80	314	214	100	314	20	(20)	(0)
54	80	134	70	80	150	(16)	-	(16)
144	80	224	148	80	228	(4)	-	(4)
112	80	192	116	80	196	(4)	-	(4)
55	70	125	40	70	110	15	-	15
55	70	125	62	70	132	(7)	-	(7)
23	70	93	28	70	98	(5)	-	(5)
250	88	338	224	110	334	26	(22)	4
53	80	133	74	80	154	(21)	-	(21)
129	80	209	134	80	214	(5)	-	(5)
63	80	143	84	80	164	(21)	-	(21)
92	80	172	104	80	184	(12)	-	(12)
163	80	243	160	80	240	3	-	3
93	80	173	116	80	196	(23)	-	(23)
27	80	107	46	80	126	(19)	-	(19)
155	80	235	148	80	228	7	-	7
56	80	136	70	80	150	(14)	-	(14)
119	80	199	130	80	210	(11)	-	(11)
72	80	152	84	80	164	(12)	-	(12)
83	80	163	106	80	186	(23)	-	(23)
61	80	141	74	80	154	(13)	-	(13)
36	70	106	42	70	112	(6)	-	(6)
140	80	220	140	80	220	0	-	0
47	80	127	66	80	146	(19)	-	(19)
11	80	91	28	80	108	(17)	-	(17)
79	80	159	94	80	174	(15)	-	(15)
126	80	206	126	80	206	0	-	0
97	80	177	106	80	186	(9)	-	(9)
18	70	88	28	70	98	(10)	-	(10)
92	80	172	114	80	194	(22)	-	(22)
103	80	183	116	80	196	(13)	-	(13)
120	80	200	126	80	206	(6)	-	(6)
91	80	171	106	80	186	(15)	-	(15)
40	80	120	52	80	132	(12)	-	(12)
245	80	325	222	90	312	23	(10)	13
93	80	173	102	80	182	(9)	-	(9)
55	80	135	70	80	150	(15)	-	(15)
36	70	106	46	70	116	(10)	-	(10)
152	80	232	156	80	236	(4)	-	(4)
37	70	107	38	70	108	(1)	-	(1)
110	80	190	120	80	200	(10)	-	(10)
78	80	158	94	80	174	(16)	-	(16)
100	80	180	118	80	198	(18)	-	(18)
141	80	221	146	80	226	(5)	-	(5)
132	80	212	140	80	220	(8)	-	(8)
136	80	216	146	80	226	(10)	-	(10)
301	88	389	288	110	398	13	(22)	(9)
70	70	140	82	70	152	(12)	-	(12)
8	70	78	20	70	90	(12)	-	(12)
8	70	78	20	70	90	(12)	-	(12)
35	70	105	48	70	118	(13)	-	(13)
32	80	112	46	80	126	(14)	-	(14)
214	80	294	218	90	308	(4)	(10)	(14)
36	70	106	46	70	116	(10)	-	(10)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1441	Tanisha White	Toan Do	FL	2/6/2014	77	N	N		69	80	149	88	80	168	(19)	-	(19)
1443	Maggie King	Toan Do	FL	10/16/2014	77	N	N		136	80	216	134	80	214	2	-	2
1447	Jason Busciglio	Toan Do	FL	10/17/2013	77	Y	N		156	80	236	156	80	236	0	-	0
1448	Aaron Wolff	Toan Do	FL	10/24/2013	77	Y	N		190	80	270	190	80	270	(0)	-	(0)
1449	Maggie King	Toan Do	FL	6/19/2014	77	N	N		89	80	169	98	80	178	(9)	-	(9)
1456	Jason Busciglio	Toan Do	FL	10/9/2014	77	Y	N		97	80	177	118	80	198	(21)	-	(21)
1457	Jason Busciglio	Toan Do	FL	10/30/2014	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1458	Maggie King	Toan Do	FL	4/24/2014	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1471	Jason Busciglio	Toan Do	FL	10/9/2014	77	N	N		99	80	179	112	80	192	(13)	-	(13)
1496	Aaron Wolff	Toan Do	FL	10/22/2015	77	Y	N		88	80	168	100	80	180	(12)	-	(12)
1506	Tanisha White	Toan Do	FL	12/10/2015	77	N	N		42	80	122	56	80	136	(14)	-	(14)
1513	Aaron Wolff	Toan Do	FL	4/14/2016	77	Y	N		82	80	162	100	80	180	(18)	-	(18)
1517	Whit Taylor	Toan Do	FL	11/17/2016	77	N	N		57	80	137	46	80	126	11	-	11
1523	Tanisha White	Toan Do	FL	9/29/2016	70	Y	N		45	70	115	48	70	118	(3)	-	(3)
1528	Chad Madill	Toan Do	FL	7/14/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1534	Tanisha White	Toan Do	FL	11/3/2016	77	N	N		58	80	138	66	80	146	(8)	-	(8)
1541	Jason Busciglio	Toan Do	FL	12/1/2016	77	Y	N		70	80	150	62	80	142	8	-	8
1547	Whit Taylor	Toan Do	FL	1/12/2017	77	Y	N		20	80	100	20	80	100	-	-	-

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
17	Brittany Finley	Tori Mayer	SC	12/17/2003	77	N	N	96	80	176	110	80	190	(14)	-	(14)	
35	Brittany Finley	Tori Mayer	SC	11/20/2002	77	N	N	131	80	211	130	80	210	1	-	1	
67	Brittany Finley	Tori Mayer	SC	12/29/2012	77	N	N	39	80	119	50	80	130	(11)	-	(11)	
205	Brittany Finley	Tori Mayer	SC	1/29/2003	77	N	N	170	80	250	165	80	245	5	-	5	
360	Brittany Finley	Tori Mayer	SC	6/11/2003	77	N	N	144	80	224	140	80	220	4	-	4	
486	Brittany Finley	Tori Mayer	SC	9/12/1994	77	N	Y	187	80	267	180	90	270	7	(10)	(3)	
506	Brittany Finley	Tori Mayer	SC	3/2/1995	77	N	N	196	80	276	180	90	270	16	(10)	6	
512	Brittany Finley	Tori Mayer	SC	3/6/1995	77	N	N	80	80	160	95	80	175	(15)	-	(15)	
525	Brittany Finley	Tori Mayer	GA	5/15/1995	77	N	N	78	80	158	105	80	185	(27)	-	(27)	
526	Brittany Finley	Tori Mayer	GA	7/10/1995	77	N	Y	98	80	178	120	80	200	(22)	-	(22)	
530	Brittany Finley	Tori Mayer	SC	8/7/1995	77	N	N	38	80	118	55	80	135	(17)	-	(17)	
531	Brittany Finley	Tori Mayer	SC	9/25/1995	77	N	N	87	80	167	100	80	180	(13)	-	(13)	
534	Brittany Finley	Tori Mayer	GA	9/11/1995	77	N	N	112	80	192	145	80	225	(33)	-	(33)	
543	Brittany Finley	Tori Mayer	SC	11/6/1995	77	N	N	109	80	189	120	80	200	(11)	-	(11)	
563	Brittany Finley	Tori Mayer	SC	4/25/1996	77	N	N	110	80	190	115	80	195	(5)	-	(5)	
576	Brittany Finley	Tori Mayer	SC	12/10/2007	77	N	N	118	80	198	120	80	200	(2)	-	(2)	
587	Brittany Finley	Tori Mayer	SC	3/24/1997	77	N	N	80	80	160	90	80	170	(10)	-	(10)	
597	Brittany Finley	Tori Mayer	SC	8/13/2001	77	N	N	144	80	224	135	80	215	9	-	9	
602	Brittany Finley	Tori Mayer	SC	7/6/1998	77	Y	N	122	80	202	125	80	205	(3)	-	(3)	
613	Brittany Finley	Tori Mayer	SC	1/28/1998	77	N	N	133	80	213	130	80	210	3	-	3	
632	Brittany Finley	Tori Mayer	SC	5/6/1998	77	N	N	84	80	164	95	80	175	(11)	-	(11)	
656	Brittany Finley	Tori Mayer	SC	11/18/1998	77	N	N	78	80	158	95	80	175	(17)	-	(17)	
687	Brittany Finley	Tori Mayer	SC	10/27/1999	77	N	N	138	80	218	140	80	220	(2)	-	(2)	
829	Brittany Finley	Tori Mayer	SC	5/15/2002	77	N	N	118	80	198	125	80	205	(7)	-	(7)	
874	Brittany Finley	Tori Mayer	SC	6/25/2003	77	N	N	66	80	146	80	80	160	(14)	-	(14)	
883	Brittany Finley	Tori Mayer	SC	10/8/2003	77	N	N	55	80	135	60	80	140	(5)	-	(5)	
1012	Brittany Finley	Tori Mayer	SC	11/17/2004	77	Y	N	100	80	180	110	80	190	(10)	-	(10)	
1095	Brittany Finley	Tori Mayer	SC	1/15/2016	70	N	N	8	70	78	20	70	90	(12)	-	(12)	
1148	Brittany Finley	Tori Mayer	SC	8/29/2007	77	N	N	37	80	117	55	80	135	(18)	-	(18)	
1286	Brittany Finley	Tori Mayer	GA	11/4/2009	77	N	N	87	80	167	115	80	195	(28)	-	(28)	
1379	Brittany Finley	Tori Mayer	SC	6/12/2013	70	Y	N	53	70	123	60	70	130	(7)	-	(7)	
1383	Brittany Finley	Tori Mayer	SC	1/12/2011	77	Y	N	209	80	289	205	80	285	4	-	4	
1412	Lauren Pikna	Tori Mayer	SC	10/24/2012	70	Y	N	41	70	111	50	70	120	(9)	-	(9)	
1419	Lauren Pikna	Tori Mayer	SC	10/24/2012	77	Y	N	87	80	167	90	80	170	(3)	-	(3)	
1442	Lauren Pikna	Tori Mayer	NC	2/26/2014	77	Y	N	35	80	115	50	80	130	(15)	-	(15)	
1453	Lauren Pikna	Tori Mayer	NC	4/18/2015	70	N	N	4	70	74	-	70	70	4	-	4	
1464	Brittany Finley	Tori Mayer	SC	9/20/2014	77	Y	N	85	80	165	90	80	170	(5)	-	(5)	
1466	Lauren Pikna	Tori Mayer	NC	10/29/2014	77	N	N	4	80	84	-	80	80	4	-	4	
1470	Lauren Pikna	Tori Mayer	NC	1/7/2015	70	Y	N	26	70	96	40	70	110	(14)	-	(14)	
1473	Brittany Finley	Tori Mayer	NC	4/29/2015	77	Y	N	28	80	108	50	80	130	(22)	-	(22)	
1474	Lauren Pikna	Tori Mayer	NC	2/4/2015	70	Y	N	35	70	105	20	70	90	15	-	15	
1475	Lauren Pikna	Tori Mayer	NC	5/11/2016	77	N	N	4	80	84	-	80	80	4	-	4	
1478	Lauren Pikna	Tori Mayer	SC	3/25/2015	70	N	N	4	70	74	-	70	70	4	-	4	
1479	Lauren Pikna	Tori Mayer	SC	11/19/2014	77	N	N	4	80	84	20	80	100	(16)	-	(16)	
1480	Lauren Pikna	Tori Mayer	NC	10/22/2014	70	N	N	4	70	74	-	70	70	4	-	4	
1481	Lauren Pikna	Tori Mayer	NC	10/9/2014	70	N	N	4	70	74	-	70	70	4	-	4	
1482	Lauren Pikna	Tori Mayer	SC	3/11/2015	70	N	N	4	70	74	-	70	70	4	-	4	
1483	Lauren Pikna	Tori Mayer	NC	10/1/2014	70	N	N	4	70	74	-	70	70	4	-	4	
1484	Lauren Pikna	Tori Mayer	NC	4/23/2014	77	Y	N	20	80	100	40	80	120	(20)	-	(20)	
1485	Lauren Pikna	Tori Mayer	SC	3/26/2014	77	Y	N	38	80	118	60	80	140	(22)	-	(22)	
1486	Lauren Pikna	Tori Mayer	SC	11/11/2015	70	N	N	4	70	74	-	70	70	4	-	4	
1490	Lauren Pikna	Tori Mayer	NC	12/2/2015	70	Y	N	34	70	104	20	70	90	14	-	14	
1509	Lauren Pikna	Tori Mayer	NC	11/30/2016	70	Y	N	20	70	90	20	70	90	-	-	-	
1510	Lauren Pikna	Tori Mayer	SC	3/16/2016	77	Y	N	38	80	118	40	80	120	(2)	-	(2)	

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1511	Brittany Finley	Tori Mayer	SC	10/26/2016	70	Y	N	Redacted - Trade Secret	43	70	113	50	70	120	(7)	-	(7)
1514	Lauren Pikna	Tori Mayer	NC	9/7/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1516	Lauren Pikna	Tori Mayer	NC	8/10/2016	70	N	N		4	70	74	-	70	70	4	-	4
1519	Lauren Pikna	Tori Mayer	NC	8/3/2016	70	Y	N		24	70	94	20	70	90	4	-	4
1520	Lauren Pikna	Tori Mayer	NC	5/25/2016	77	N	N		4	80	84	-	80	80	4	-	4
1521	Lauren Pikna	Tori Mayer	NC	7/6/2016	70	N	N		4	70	74	-	70	70	4	-	4
1524	Lauren Pikna	Tori Mayer	SC	6/29/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1533	Lauren Pikna	Tori Mayer	NC	8/17/2016	70	Y	N		28	70	98	20	70	90	8	-	8
1544	Lauren Pikna	Tori Mayer	NC	2/8/2017	77	Y	N		20	80	100	20	80	100	-	-	-
1546	Brittany Finley	Tori Mayer	NC	2/1/2017	70	Y	N		20	70	90	20	70	90	-	-	-
1550	Lauren Pikna	Tori Mayer	NC	2/8/2017	77	Y	N		20	80	100	20	80	100	-	-	-